



April 27, 2006
 Project No: 17941.10.00
 Invoice No: 0078621

Total This Invoice
\$23,420.97

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: White Hills Engineering Study
 Purchase Order No: KING-3

Professional Services from January 01, 2006 to April 01, 2006

Professional Personnel

	Hours	Rate	Amount	
SC-21	13.00	208.20	2,706.60	
SC-20	4.00	190.65	762.60	
SC-17	37.50	151.75	5,690.63	
SC-16	8.00	141.50	1,132.00	
SC-14	68.50	123.50	8,459.75	
SC-13	5.50	115.25	633.88	
SC-12	1.50	107.20	160.80	
SC-11	8.00	99.70	797.60	
SC-10	9.00	92.40	831.60	
SC-7	13.50	72.60	980.10	
SC-6	5.50	65.25	358.88	
SC-3	7.50	45.15	338.63	
SC-1	14.50	30.20	437.90	
Totals	196.00		23,290.97	
Total				23,290.97

Subconsultants

Subconsultant			
2/17/06 SWCA Inc		130.00	
Total Subconsultants		130.00	130.00

Total This Project \$23,420.97

Total This Invoice \$23,420.97

If you have any questions regarding this invoice, please contact
 David Woo at (702) 369-9396.

Billing Backup

Thursday, April 27, 2006

STANLEY CONSULTANTS, INC.

Invoice Dated April 27, 2006

10:35:04 PM

17941.10.00 Rhodes White Hills Feasibility Lump Sum

Invoice No: 0078621

Total this project

\$0.00

Project: 17941.20.00 Rhodes White Hills Feasibility Hourly

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-21					
06714	00000 - Frohnen, David J.	3/17/05	2.00	208.20	416.40
	staff and project coordinations				
06714	00000 - Frohnen, David J.	3/22/05	1.00	208.20	208.20
06714	00000 - Frohnen, David J.	3/28/05	1.00	208.20	208.20
06714	00000 - Frohnen, David J.	4/4/05	1.00	208.20	208.20
06714	00000 - Frohnen, David J.	4/8/05	1.00	208.20	208.20
06714	00000 - Frohnen, David J.	1/4/06	1.00	208.20	208.20
	coordinate boundary and loting work				
06714	00000 - Frohnen, David J.	1/9/06	1.00	208.20	208.20
06714	00000 - Frohnen, David J.	1/10/06	1.00	208.20	208.20
	staff and project coordinations				
06714	00000 - Frohnen, David J.	1/11/06	1.00	208.20	208.20
	boundary and plot layouts per Bill R.				
06714	00000 - Frohnen, David J.	1/19/06	1.00	208.20	208.20
	design - review meetings - land plans				
06714	00000 - Frohnen, David J.	2/6/06	1.00	208.20	208.20
	interchange review				
06714	00000 - Frohnen, David J.	2/7/06	1.00	208.20	208.20
SC-20					
07200	00000 - Yamada, Kenneth T	4/11/05	4.00	190.65	762.60
	Review draft feasibility study				
SC-17					
07162	00000 - Scott, Robert H	5/4/05	0.50	151.75	75.88
07162	00000 - Scott, Robert H	5/9/05	2.00	151.75	303.50
	Letter, LVVWD followup, easements				
07162	00000 - Scott, Robert H	5/11/05	1.00	151.75	151.72
	Schedule Update				
07162	00000 - Scott, Robert H	5/16/05	4.00	151.75	607.00
	Bond Estimate and plans for CCDS				
07162	00000 - Scott, Robert H	5/17/05	3.50	151.75	531.13
	Bond Estimate/Plans for Robert Thompson				
07162	00000 - Scott, Robert H	5/23/05	2.00	151.75	303.50
	CCPW and LVVWD				
07162	00000 - Scott, Robert H	5/25/05	2.00	151.75	303.50
	Plans and Bonds				
07162	00000 - Scott, Robert H	6/1/05	2.00	151.75	303.50
	LOA - LVVWD Issues				

ST-RH027561

Project: 17941.10.00 Rhodes White Hills Feasibility Lump S

Invoice No: 0078621

07162	00000 - Scott, Robert H	6/2/05	1.50	151.75	227.63
	Meeting with Rhodes				
07162	00000 - Scott, Robert H	6/2/05	2.00	151.75	303.50
	LOA - LVVWD Issues				
07162	00000 - Scott, Robert H	6/6/05	0.50	151.75	75.88
	Water Issues - LVVWD, Rhodes				
07162	00000 - Scott, Robert H	6/7/05	1.00	151.75	151.75
	Water Issues - LVVWD				
07162	00000 - Scott, Robert H	6/8/05	1.00	151.75	151.75
	Water Issues				
07162	00000 - Scott, Robert H	6/16/05	1.50	151.75	227.63
	Meeting with Dan Louis, E-Mail to Rhodes				
07162	00000 - Scott, Robert H	7/12/05	2.50	151.75	379.38
	Meeting at LVVWD				
07162	00000 - Scott, Robert H	8/3/05	1.00	151.75	151.75
	Reviewed Redline Plans				
07162	00000 - Scott, Robert H	8/17/05	1.00	151.75	151.75
	Plan Redlines				
07162	00000 - Scott, Robert H	8/18/05	1.50	151.75	227.63
	Plan Redlines review comments				
07162	00000 - Scott, Robert H	8/19/05	1.00	151.75	151.75
	Review revised plans				
07162	00000 - Scott, Robert H	8/24/05	1.00	151.75	151.75
	Review Redline from LVVWD				
07162	00000 - Scott, Robert H	8/25/05	5.00	151.75	758.75
	Meeting with LVVWD (2 hr), Drawings (3 hr)				
SC-16					
06733	00000 - Brown, Dennis R	1/3/06	2.00	141.50	283.00
	add flood constraints to map				
06733	00000 - Brown, Dennis R	1/4/06	3.00	141.50	424.50
	add 404 washes to exhibit				
06733	00000 - Brown, Dennis R	1/5/06	3.00	141.50	424.50
	add drainage easement requirements to exhibit				
SC-14					
06768	00000 - DiFrancisco, Bruce E	2/2/05	0.50	123.50	61.75
	Lazell trip coordination				
06768	00000 - DiFrancisco, Bruce E	2/3/05	1.00	123.50	123.50
	Wastewater report coordination				
06768	00000 - DiFrancisco, Bruce E	2/7/05	4.00	123.50	494.00
	Wastewater report				
06768	00000 - DiFrancisco, Bruce E	2/8/05	8.00	123.50	988.00
	Lazell in Phoenix, meetings with Ray Jones and Errol Montgomery				
	wastewater report, discussions with Lazell				
06768	00000 - DiFrancisco, Bruce E	2/9/05	4.00	123.50	494.00
	Wastewater report				
06768	00000 - DiFrancisco, Bruce E	2/10/05	4.00	123.50	494.00
	Wastewater report				
06768	00000 - DiFrancisco, Bruce E	2/14/05	1.00	123.50	123.50
	Meeting setup				
06768	00000 - DiFrancisco, Bruce E	2/15/05	7.50	123.50	926.25
	Permitting writeup, process writeup				

Project: 17941.10.00 Rhodes White Hills Feasibility Lump S

Invoice No: 0078621

06768	00000 - DiFrancisco, Bruce E	2/16/05	3.00	123.50	370.50
	Process schematics, process writeup				
06768	00000 - DiFrancisco, Bruce E	2/17/05	5.00	123.50	617.50
	Process writeup, collection system calcs				
06768	00000 - DiFrancisco, Bruce E	2/18/05	4.00	123.50	494.00
	Collection system calcs				
06768	00000 - DiFrancisco, Bruce E	2/21/05	1.00	123.50	123.50
	Back checking text, pipe table, demand table				
06768	00000 - DiFrancisco, Bruce E	2/21/05	1.50	123.50	185.25
	GV 5800 feasibility report tables				
06768	00000 - DiFrancisco, Bruce E	2/22/05	3.50	123.50	432.25
	Feasibility study report for GV 5800				
06768	00000 - DiFrancisco, Bruce E	2/22/05	1.00	123.50	123.50
	Feasibility study for GV 5800				
06768	00000 - DiFrancisco, Bruce E	2/23/05	6.00	123.50	741.00
	Kingman 7600 general plan writeup				
06768	00000 - DiFrancisco, Bruce E	2/24/05	2.00	123.50	247.00
	X-1 2500 general plan writeup				
06768	00000 - DiFrancisco, Bruce E	3/7/05	1.00	123.50	123.50
	DEQ meeting coord				
06768	00000 - DiFrancisco, Bruce E	3/10/05	1.50	123.50	185.25
	Review and response to WWTP site plans				
06768	00000 - DiFrancisco, Bruce E	3/15/05	0.50	123.50	61.75
	PM				
06768	00000 - DiFrancisco, Bruce E	3/17/05	4.00	123.50	494.00
	Permitting writeup, ADEQ meeting coord				
06768	00000 - DiFrancisco, Bruce E	4/5/05	1.50	123.50	185.25
	Gathering legal data for Ray Jones				
06768	00000 - DiFrancisco, Bruce E	4/7/05	3.00	123.50	370.50
	Collection and delivery of data to Ray Jones				
SC-13					
06831	00000 - Tune, Eric J	6/8/05	1.00	115.25	115.24
	Project coordination and scheduling				
06831	00000 - Tune, Eric J	6/9/05	0.50	115.25	57.63
	Weekly meeting at Rhodes				
06831	00000 - Tune, Eric J	6/16/05	0.50	115.25	57.63
	Weekly progress meeting at Rhodes				
06831	00000 - Tune, Eric J	6/23/05	0.50	115.25	57.63
	Weekly meeting at Rhodes.				
06831	00000 - Tune, Eric J	8/8/05	1.00	115.25	115.25
	Coordinate Patrick for addressing redline comments from LVVWD				
06831	00000 - Tune, Eric J	8/23/05	1.00	115.25	115.25
	Coordination for final signature at LVVWD				
06831	00000 - Tune, Eric J	8/24/05	1.00	115.25	115.25
	Coordination for final signature at LVVWD				
SC-12					
07056	00000 - Johnston, Susan	5/10/05	0.50	107.20	53.60
	Attend client meeting.				
07056	00000 - Johnston, Susan	5/17/05	0.50	107.20	53.60
	IPs to Rhodes.				

Project: 17941.10.00 Rhodes White Hills Feasibility Lump S

Invoice No: 0078621

07056	00000 - Johnston, Susan	5/31/05	0.50	107.20	53.60
	Obtain IP pages; forward to client.				
SC-11					
06824	00000 - Hahn, Eric M	2/1/05	4.00	99.70	398.80
	Package plant info				
06824	00000 - Hahn, Eric M	2/8/05	2.00	99.70	199.40
06824	00000 - Hahn, Eric M	2/10/05	2.00	99.70	199.40
SC-10					
07276	00000 - Gutana, Elbert	1/17/06	9.00	92.40	831.60
	RHODES HOMES - WHITE HILLS CONSTRAINTS MAP EXHIBITS				
SC-7					
06669	00000 - Elizondo, Sergio	6/20/05	1.00	72.60	72.60
	LOOK FOR ORIGINAL TOPO FROM KENNEY AERIAL. MAKE CD				
06400	00000 - Laahty, Vanissa L	2/16/05	6.50	72.60	471.90
	Started drafting figures for process flow diagrams				
06400	00000 - Laahty, Vanissa L	2/17/05	5.50	72.60	399.30
	completed process flow diagram				
06400	00000 - Laahty, Vanissa L	2/22/05	0.50	72.60	36.30
	Went to ftp site, copied and plotted LV material for report				
SC-6					
06676	00000 - Pierce, Brooke D	5/20/05	1.00	65.25	65.23
	Project meeting to discuss project; update schedule				
06676	00000 - Pierce, Brooke D	5/26/05	1.00	65.25	65.25
	processing for plans to Jeff and grading plan to Jeff				
06676	00000 - Pierce, Brooke D	5/27/05	1.00	65.25	65.25
	Delivered Plans to client				
06676	00000 - Pierce, Brooke D	6/2/05	0.50	65.25	32.63
	processing for permit package				
06676	00000 - Pierce, Brooke D	6/9/05	0.50	65.25	32.63
	Attended Rhodes Weekly Meeting				
06676	00000 - Pierce, Brooke D	6/23/05	0.50	65.25	32.63
	Rhodes Meeting				
06676	00000 - Pierce, Brooke D	7/12/05	0.50	65.25	32.63
	processing for project emails and pick up at client's office				
06676	00000 - Pierce, Brooke D	7/14/05	0.50	65.25	32.63
	attended Rhodes Meeting				
SC-3					
07279	00000 - Gittisriboongul, Tasnawa	6/8/05	0.50	45.15	22.57
	clerical - copies				
07279	00000 - Gittisriboongul, Tasnawa	8/29/05	1.00	45.15	45.15
	clerical - filing & labels				
07279	00000 - Gittisriboongul, Tasnawa	8/30/05	4.50	45.15	203.18
	driving: pay fees @ CCFD, Signatures @ CCWRD, LVVWD. Copies @ MDLO				
07279	00000 - Gittisriboongul, Tasnawa	8/31/05	0.50	45.15	22.58
	bundle of improvement plans to clark county signed mylars & duplicates				
07279	00000 - Gittisriboongul, Tasnawa	9/2/05	1.00	45.15	45.15
	clerical - filing				
SC-1					
07208	00000 - Reindl, Roy	5/5/05	1.00	30.20	30.20
	drop-off plans to Rhodes				

Project: 17941.10.00 Rhodes White Hills Feasibility Lump S

Invoice No: 0078621

07208	00000 - Reindl, Roy	5/17/05	1.50	30.20	45.30
	drop-off: plans/bond estimate to CC-Dev. Svcs.; IP's to Rhodes				
07208	00000 - Reindl, Roy	5/25/05	1.00	30.20	30.20
	drop-off grading plan to Rhodes				
07208	00000 - Reindl, Roy	5/31/05	1.00	30.20	30.20
	drop-off IP pages to Rhodes				
07208	00000 - Reindl, Roy	6/3/05	0.50	30.20	15.10
	drop-off permit package to Rhodes				
07208	00000 - Reindl, Roy	6/17/05	1.00	30.20	30.20
	drop-off aerial/topo to Rhodes				
07208	00000 - Reindl, Roy	6/28/05	1.00	30.20	30.20
	drop-off revised exhibit to Rhodes				
07208	00000 - Reindl, Roy	7/26/05	1.00	30.20	30.20
	pick-up docs. from Rhodes; drop-off agreement to LVVWD				
07208	00000 - Reindl, Roy	7/27/05	0.50	30.20	15.10
	pick-up contract from Rhodes				
07208	00000 - Reindl, Roy	9/16/05	1.50	30.20	45.30
	pick-up mylars/docs. and drop-off approved revisions at Rhodes				
07208	00000 - Reindl, Roy	9/27/05	0.50	30.20	15.10
	pick-up bond from Rhodes				
07208	00000 - Reindl, Roy	9/28/05	0.50	30.20	15.10
	drop-off improvement agreement to Rhodes				
07208	00000 - Reindl, Roy	10/5/05	1.00	30.20	30.20
	pick-up agreement from Rhodes				
07208	00000 - Reindl, Roy	10/11/05	0.50	30.20	15.10
	drop-off perf. bond, agreement and fees to CC-Dev. Svcs. (tilt)				
07208	00000 - Reindl, Roy	10/13/05	2.00	30.20	60.40
	drop-off perf. bond, agreement and fees to CC-Dev. Svcs.; pick-up SWPPP from Rhodes				

Totals	196.00	23,290.97
--------	--------	-----------

Total Labor		23,290.97
--------------------	--	------------------

Total this project	\$23,290.97
---------------------------	--------------------

Project: 17941.20.01 SUBS - White Hills Feasibility Hourly

Consultants

Subconsultant

AP 4076520	2/17/06 SWCA Inc / Invoice: 26213, 2/28/05	130.00	
Total Consultants		130.00	130.00

Total this project	\$130.00
---------------------------	-----------------

Project: 17941.81.12 Rhodes - Kingman - White Hills

Total this project	\$0.00
---------------------------	---------------

Project: 17941.81.13 SUBS - Kingman - White Hills

Total this project	\$0.00
---------------------------	---------------

Total this report	\$23,420.97
--------------------------	--------------------

Date: 4/27/2006

Invoice No. SCI Project # 17941.10.00
Rhodes Homes P.O. # KING-3 CO #4

Billing Period: January 1, 2006 to April 1, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 392,657.00
Invoice Amount to Date	\$ 339,950.89
Balance Remaining	\$ 52,706.11

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Topography & Aerial Mapping	\$ 392,657.00	\$ 316,529.92	\$ 23,420.97	\$ 52,706.11	87%
Totals	\$ 392,657.00	\$ 316,529.92	\$ 23,420.97	\$ 52,706.11	

TOTAL AMOUNT DUE THIS INVOICE**\$ 23,420.97**

Payment Requested By: David Woo, Project Manager

Date: _____

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: White Hills

Property Location: White Hills

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 78621

Payment Amount: \$23,420.97

Payment Period: Through April 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: _____